


<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 48	
2. CONTRACT NO. W911RQ-07-D-0014-P00001		3. AWARD/EFFECTIVE DATE 23-Apr-2007		4. ORDER NUMBER		5. SOLICITATION NUMBER W911RQ-07-T-0021	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME LEOLA THREADGILL				b. TELEPHONE NUMBER (No Collect Calls) 903-334-2330	
9. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000  TEL: FAX:		CODE W911RQ		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 315999 SIZE STANDARD: 500		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000		CODE W45G18		16. ADMINISTERED BY LEOLA LIGGINS PHONE: 903-334-2330 FAX: 903-334-2541 LEOLA.THREADGILL@US.ARMY.MIL TEXARKANA TX 75507-5000			
17a. CONTRACTOR/OFFEROR COLONIAL CLEANERS AND UNIFORM SHANE DOSSEY 2109 N ROBISON ROAD TEXARKANA TX 75501  TEL. 903-838-7241		CODE 1HGB9  FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS - ROCK ISLAND OPERATING LOCATION ATTN: DFAS-RI-FPV BLDG 68 ROCK ISLAND IL 61299-8300			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA  See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only)  \$25,192.64	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  		31c. DATE SIGNED 23-Apr-2007	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) CHARLIE D. HARRIS, JR. / CONTRACTING OFFICER TEL: 903-334-2218 EMAIL: charlie.d.harris@us.army.mil			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS  
(CONTINUED)**

PAGE 2 OF 48

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<b>SEE SCHEDULE</b>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT  
REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT  
REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED  
CORRECT FOR

36. PAYMENT

☐ COMPLETE ☐ PARTIAL ☐ FINAL

37. CHECK NUMBER

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (*YY/MM/DD*)

42d. TOTAL CONTAINERS

## Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001	CRUSHABLE CAPS FFP Kromer Krushers (Style K), Crushable Caps, pre-shrunk material.  Acceptable color range - red, black, blue, USA pattern. Caps will be single ply, soft floppy visor, double stitched, cotton sweat band, washable and can be crushed or rolled up to be stuffed in pocket. FOB: Destination MILSTRIP: A3D80053400900 COLOR: MULTIPLE PURCHASE REQUEST NUMBER: A3D80053400900				
				ESTIMATED NET AMT	\$0.00
ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AA	CRUSHABLE CAP FFP Size 6-7/8. FOB: Destination NSN: 841500X804339 MILSTRIP: A3D80053400900 COLOR: MULTIPLE PURCHASE REQUEST NUMBER: A3D80053400900	144	Each	\$3.50	\$504.00
				ESTIMATED NET AMT	\$504.00
				ACRN AA CIN: A3D800534009000011AA	\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AB	CRUSHABLE CAP FFP Size 7. FOB: Destination NSN: 841500X804340 MILSTRIP: A3D80053400900 COLOR: MULTIPLE PURCHASE REQUEST NUMBER: A3D80053400900	144	Each	\$3.50	\$504.00
ESTIMATED NET AMT					\$504.00
ACRN AA CIN: A3D800534009000011AB					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AC	CRUSHABLE CAP FFP Size 7-1/8. FOB: Destination NSN: 841500X823978 MILSTRIP: A3D80053400900 COLOR: MULTIPLE PURCHASE REQUEST NUMBER: A3D80053400900	288	Each	\$3.50	\$1,008.00
ESTIMATED NET AMT					\$1,008.00
ACRN AA CIN: A3D800534009000011AC					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AD	CRUSHABLE CAP FFP Size 7-1/4. FOB: Destination NSN: 841500X821354 MILSTRIP: A3D80053400900 COLOR: MULTIPLE PURCHASE REQUEST NUMBER: A3D80053400900	288	Each	\$3.50	\$1,008.00
ESTIMATED NET AMT					\$1,008.00
ACRN AA CIN: A3D800534009000011AD					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AE	CRUSHABLE CAP FFP Size 7-3/8. FOB: Destination NSN: 841500X804341 MILSTRIP: A3D80053400900 COLOR: MULTIPLE PURCHASE REQUEST NUMBER: A3D80053400900	288	Each	\$3.50	\$1,008.00
ESTIMATED NET AMT					\$1,008.00
ACRN AA CIN: A3D800534009000011AE					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AF	CRUSHABLE CAP FFP Size 7-1/2. FOB: Destination NSN: 841500X872965 MILSTRIP: A3D80053400900 COLOR: MULTIPLE PURCHASE REQUEST NUMBER: A3D80053400900	288	Each	\$3.50	\$1,008.00
ESTIMATED NET AMT					\$1,008.00
ACRN AA CIN: A3D800534009000011AF					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AG	CRUSHABLE CAP FFP Size 7-5/8. FOB: Destination NSN: 841500X804338 MILSTRIP: A3D80053400900 COLOR: MULTIPLE PURCHASE REQUEST NUMBER: A3D80053400900	144	Each	\$3.50	\$504.00
ESTIMATED NET AMT					\$504.00
ACRN AA CIN: A3D800534009000011AG					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AH	CRUSHABLE CAP FFP Size 7-3/4. FOB: Destination NSN: 841500X840226 MILSTRIP: A3D80053400900 COLOR: MULTIPLE PURCHASE REQUEST NUMBER: A3D80053400900	144	Each	\$3.50	\$504.00
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					ESTIMATED NET AMT \$504.00
					ACRN AA \$0.00 CIN: A3D800534009000011AH

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AJ	CRUSHABLE CAP FFP Size 7-7/8. FOB: Destination NSN: 841500X055256 MILSTRIP: A3D80053400900 COLOR: MULTIPLE PURCHASE REQUEST NUMBER: A3D80053400900	72	Each	\$3.50	\$252.00
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					ESTIMATED NET AMT \$252.00
					ACRN AA \$0.00 CIN: A3D800534009000011AJ

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
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0008

## WELDING JACKETS

FFP

Welding Jackets, pre-shrunk material.

Universal Proban (FR-7A) Welding Jackets. Flame-Resistant, Proban treated, 9 oz. Sateen. 30" long (hip length), exposed snap-adjustable cuff, one inside lower patch pocket (pocket optional), exposed snap front with velcro closure at neck.

FOB: Destination

MILSTRIP: A3D80053410940

COLOR: VISUAL GREEN

PURCHASE REQUEST NUMBER: A3D80053410940

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ESTIMATED  
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AA		5	Each	\$12.25	\$61.25

## WELDING JACKET

FFP

Size Small, Color Visual Green.

FOB: Destination

NSN: 841500X055488

MILSTRIP: A3D80053410940

COLOR: VISUAL GREEN

PURCHASE REQUEST NUMBER: A3D80053410940

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NET AMT

\$61.25

ACRN AC

\$0.00

CIN: A3D800534109400008AA



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AB	WELDING JACKET FFP Size Medium, Color Visual Green. FOB: Destination NSN: 841500X055489 MILSTRIP: A3D80053410940 COLOR: VISUAL GREEN PURCHASE REQUEST NUMBER: A3D80053410940	5	Each	\$12.25	\$61.25
NET AMT					\$61.25
ACRN AC CIN: A3D800534109400008AB					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0008AC	WELDING JACKET FFP Size Large, Color Visual Green. FOB: Destination NSN: 841500X055490 MILSTRIP: A3D80053410940 COLOR: VISUAL GREEN PURCHASE REQUEST NUMBER: A3D80053410940	40	Each	\$12.25	\$490.00
ESTIMATED NET AMT					\$490.00
ACRN AC CIN: A3D800534109400008AC					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0008AD	WELDING JACKET FFP Size XLarge, Color Visual Green. FOB: Destination NSN: 841500X055491 MILSTRIP: A3D80053410940 COLOR: VISUAL GREEN PURCHASE REQUEST NUMBER: A3D80053410940	72	Each	\$12.25	\$882.00
ESTIMATED NET AMT					\$882.00
ACRN AC CIN: A3D800534109400008AD					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0008AE	WELDING JACKET FFP Size 2-XLarge, Color Visual Green. FOB: Destination NSN: 841500X055492 MILSTRIP: A3D80053410940 COLOR: VISUAL GREEN PURCHASE REQUEST NUMBER: A3D80053410940	12	Each	\$13.25	\$159.00
ESTIMATED NET AMT					\$159.00
ACRN AC CIN: A3D800534109400008AE					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0008AF	WELDING JACKET FFP Size 3-XLarge, Color Visual Green. FOB: Destination NSN: 841500X055480 MILSTRIP: A3D80053410940 COLOR: VISUAL GREEN PURCHASE REQUEST NUMBER: A3D80053410940	10	Each	\$14.75	\$147.50
ESTIMATED NET AMT					\$147.50
ACRN AC CIN: A3D800534109400008AF					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001	CRUSHABLE CAPS FFP 1st Option Year  Kromer Krushers (Style K), Crushable Caps, pre-shrunk material.  Acceptable color range - red, black, blue, USA pattern. Caps will be single ply, soft floppy visor, double stitched, cotton sweat band, washable and can be crushed or rolled up to be stuffed in pocket. FOB: Destination MILSTRIP: A3D80073400900 COLOR: MULTIPLE PURCHASE REQUEST NUMBER: A3D80073400900				
ESTIMATED NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AA	CRUSHABLE CAP FFP Size 6-7/8. FOB: Destination NSN: 841500X804339 MILSTRIP: A3D80073400900 COLOR: MULTIPLE PURCHASE REQUEST NUMBER: A3D80073400900	144	Each	\$3.65	\$525.60
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					ESTIMATED NET AMT
					\$525.60
					ACRN AA
					\$0.00
					CIN: A3D800734009000001AA

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AB	CRUSHABLE CAP FFP Size 7. FOB: Destination NSN: 841500X804340 MILSTRIP: A3D80073400900 COLOR: MULTIPLE PURCHASE REQUEST NUMBER: A3D80073400900	144	Each	\$3.65	\$525.60
					<hr/>
					ESTIMATED NET AMT
					\$525.60
					ACRN AA
					\$0.00
					CIN: A3D800734009000001AB

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AC	CRUSHABLE CAP FFP Size 7-1/8. FOB: Destination NSN: 841500X823978 MILSTRIP: A3D80073400900 COLOR: MULTIPLE PURCHASE REQUEST NUMBER: A3D80073400900	288	Each	\$3.65	\$1,051.20
ESTIMATED NET AMT					\$1,051.20
ACRN AA CIN: A3D800734009000001AC					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AD	CRUSHABLE CAP FFP Size 7-1/4. FOB: Destination NSN: 841500X821354 MILSTRIP: A3D80073400900 COLOR: MULTIPLE PURCHASE REQUEST NUMBER: A3D80073400900	288	Each	\$3.65	\$1,051.20
ESTIMATED NET AMT					\$1,051.20
ACRN AA CIN: A3D800734009000001AD					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AE	CRUSHABLE CAP FFP Size 7-3/8. FOB: Destination NSN: 841500X804341 MILSTRIP: A3D80073400900 COLOR: MULTIPLE PURCHASE REQUEST NUMBER: A3D80073400900	288	Each	\$3.65	\$1,051.20
ESTIMATED NET AMT					\$1,051.20
ACRN AA CIN: A3D800734009000001AE					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AF	CRUSHABLE CAP FFP Size 7-1/2. FOB: Destination NSN: 841500X872965 MILSTRIP: A3D80073400900 COLOR: MULTIPLE PURCHASE REQUEST NUMBER: A3D80073400900	288	Each	\$3.65	\$1,051.20
ESTIMATED NET AMT					\$1,051.20
ACRN AA CIN: A3D800734009000001AF					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AG	CRUSHABLE CAP FFP Size 7-5/8. FOB: Destination NSN: 841500X804338 MILSTRIP: A3D80073400900 COLOR: MULTIPLE PURCHASE REQUEST NUMBER: A3D80073400900	144	Each	\$3.65	\$525.60
ESTIMATED NET AMT					\$525.60
ACRN AA CIN: A3D800734009000001AG					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AH	CRUSHABLE CAP FFP Size 7-3/4. FOB: Destination NSN: 841500X840226 MILSTRIP: A3D80073400900 COLOR: MULTIPLE PURCHASE REQUEST NUMBER: A3D80073400900	144	Each	\$3.65	\$525.60
ESTIMATED NET AMT					\$525.60
ACRN AA CIN: A3D800734009000001AH					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AJ	CRUSHABLE CAP FFP Size 7-7/8. FOB: Destination NSN: 841500X055256 MILSTRIP: A3D80073400900 COLOR: MULTIPLE PURCHASE REQUEST NUMBER: A3D80073400900	72	Each	\$3.65	\$262.80
ESTIMATED NET AMT					\$262.80
ACRN AA CIN: A3D800734009000001AJ					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1008	WELDING JACKETS FFP 1st Option Year  Universal Proban (FR-7A) Welding Jackets. Flame-Resistant, Proban treated, 9 oz. Sateen. 30" long (hip length), exposed snap-adjustable cuff, one inside lower patch pocket (pocket optional), exposed snap front with velcro closure at neck. FOB: Destination MILSTRIP: A3D80073410940 COLOR: VISUAL GREEN PURCHASE REQUEST NUMBER: A3D80073410940				
ESTIMATED NET AMT					\$0.00



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1008AA	WELDING JACKET FFP Size Small, Color Visual Green. FOB: Destination NSN: 841500X055488 MILSTRIP: A3D80073410940 COLOR: VISUAL GREEN PURCHASE REQUEST NUMBER: A3D80073410940	5	Each	\$12.62	\$63.10
ESTIMATED NET AMT					\$63.10
ACRN AE CIN: A3D800734109400008AA					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1008AB	WELDING JACKET FFP Size Medium, Color Visual Green. FOB: Destination NSN: 841500X055489 MILSTRIP: A3D80073410940 COLOR: VISUAL GREEN PURCHASE REQUEST NUMBER: A3D80073410940	5	Each	\$12.62	\$63.10
ESTIMATED NET AMT					\$63.10
ACRN AE CIN: A3D800734109400008AB					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1008AC	WELDING JACKET FFP Size Large, Color Visual Green. FOB: Destination NSN: 841500X055490 MILSTRIP: A3D80073410940 COLOR: VISUAL GREEN PURCHASE REQUEST NUMBER: A3D80073410940	40	Each	\$12.62	\$504.80
ESTIMATED NET AMT					\$504.80
ACRN AE CIN: A3D800734109400008AC					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1008AD	WELDING JACKET FFP Size XLarge, Color Visual Green. FOB: Destination NSN: 841500X055491 MILSTRIP: A3D80073410940 COLOR: VISUAL GREEN PURCHASE REQUEST NUMBER: A3D80073410940	72	Each	\$12.62	\$908.64
ESTIMATED NET AMT					\$908.64
ACRN AE CIN: A3D800734109400008AD					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1008AE	WELDING JACKET FFP Size 2-XLarge, Color Visual Green. FOB: Destination NSN: 841500X055492 MILSTRIP: A3D80073410940 COLOR: VISUAL GREEN PURCHASE REQUEST NUMBER: A3D80073410940	12	Each	\$13.75	\$165.00
ESTIMATED NET AMT					\$165.00
ACRN AE CIN: A3D800734109400008AE					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1008AF	WELDING JACKET FFP Size 3-XLarge, Color Visual Green. FOB: Destination NSN: 841500X055480 MILSTRIP: A3D80073410940 COLOR: VISUAL GREEN PURCHASE REQUEST NUMBER: A3D80073410940	10	Each	\$15.25	\$152.50
ESTIMATED NET AMT					\$152.50
ACRN AE CIN: A3D800734109400008AF					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
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2001

CRUSHABLE CAPS

FFP

2nd Option Year

Kromer Krushers (Style K), Crushable Caps, pre-shrunk material.

Acceptable color range - red, black, blue, USA pattern. Caps will be single ply, soft floppy visor, double stitched, cotton sweat band, washable and can be crushed or rolled up to be stuffed in pocket.

FOB: Destination

MILSTRIP: A3D80083400900

COLOR: MULTIPLE

PURCHASE REQUEST NUMBER: A3D80083400900

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ESTIMATED NET AMT
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\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
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2001AA

144

Each

\$3.75

\$540.00

CRUSHABLE CAP

FFP

Size 6-7/8.

FOB: Destination

NSN: 841500X804339

MILSTRIP: A3D80083400900

COLOR: MULTIPLE

PURCHASE REQUEST NUMBER: A3D80083400900

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ESTIMATED NET AMT
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\$540.00

ACRN AA

\$0.00

CIN: A3D800834009000001AA

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2001AB	CRUSHABLE CAP FFP Size 7. FOB: Destination NSN: 841500X804340 MILSTRIP: A3D80083400900 COLOR: MULTIPLE PURCHASE REQUEST NUMBER: A3D80083400900	144	Each	\$3.75	\$540.00
					<hr/>
					ESTIMATED NET AMT
					\$540.00
					ACRN AA
					CIN: A3D800834009000001AB
					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2001AC	CRUSHABLE CAP FFP Size 7-1/8. FOB: Destination NSN: 841500X823978 MILSTRIP: A3D80083400900 COLOR: MULTIPLE PURCHASE REQUEST NUMBER: A3D80083400900	288	Each	\$3.75	\$1,080.00
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					ESTIMATED NET AMT
					\$1,080.00
					ACRN AA
					CIN: A3D800834009000001AC
					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2001AD	CRUSHABLE CAP FFP Size 7-1/4. FOB: Destination NSN: 841500X821354 MILSTRIP: A3D80083400900 COLOR: MULTIPLE PURCHASE REQUEST NUMBER: A3D80083400900	288	Each	\$3.75	\$1,080.00
ESTIMATED NET AMT					\$1,080.00
ACRN AA CIN: A3D800834009000001AD					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2001AE	CRUSHABLE CAP FFP Size 7-3/8. FOB: Destination NSN: 841500X804341 MILSTRIP: A3D80083400900 COLOR: MULTIPLE PURCHASE REQUEST NUMBER: A3D80083400900	288	Each	\$3.75	\$1,080.00
ESTIMATED NET AMT					\$1,080.00
ACRN AA CIN: A3D800834009000001AE					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2001AF		288	Each	\$3.75	\$1,080.00

CRUSHABLE CAP

FFP

Size 7-1/2.

FOB: Destination

NSN: 841500X872965

MILSTRIP: A3D80083400900

COLOR: MULTIPLE

PURCHASE REQUEST NUMBER: A3D80083400900

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ESTIMATED  
NET AMT

\$1,080.00

ACRN AA

CIN: A3D800834009000001AF

\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2001AG		144	Each	\$3.75	\$540.00

CRUSHABLE CAP

FFP

Size 7-5/8.

FOB: Destination

NSN: 841500X804338

MILSTRIP: A3D80083400900

COLOR: MULTIPLE

PURCHASE REQUEST NUMBER: A3D80083400900

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ESTIMATED  
NET AMT

\$540.00

ACRN AA

CIN: A3D800834009000001AG

\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2001AH	CRUSHABLE CAP FFP Size 7-3/4. FOB: Destination NSN: 841500X840226 MILSTRIP: A3D80083400900 COLOR: MULTIPLE PURCHASE REQUEST NUMBER: A3D80083400900	144	Each	\$3.75	\$540.00
ESTIMATED NET AMT					\$540.00
ACRN AA CIN: A3D800834009000001AH					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2001AJ	CRUSHABLE CAP FFP Size 7-7/8. FOB: Destination NSN: 841500X055256 MILSTRIP: A3D80083400900 COLOR: MULTIPLE PURCHASE REQUEST NUMBER: A3D80083400900	72	Each	\$3.75	\$270.00
ESTIMATED NET AMT					\$270.00
ACRN AA CIN: A3D800834009000001AJ					\$0.00



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2008	WELDING JACKETS FFP 2nd Option Year  Universal Proban (FR-7A) Welding Jackets. Flame-Resistant, Proban treated, 9 oz. Sateen. 30" long (hip length), exposed snap-adjustable cuff, one inside lower patch pocket (pocket optional), exposed snap front with velcro closure at neck. FOB: Destination MILSTRIP: A3D80083410940 COLOR: VISUAL GREEN PURCHASE REQUEST NUMBER: A3D80083410940				

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ESTIMATED  
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2008AA	WELDING JACKET FFP Size Small, Color Visual Green. FOB: Destination NSN: 841500X055488 MILSTRIP: A3D80083410940 COLOR: VISUAL GREEN PURCHASE REQUEST NUMBER: A3D80083410940	5	Each	\$13.00	\$65.00

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ESTIMATED  
NET AMT

\$65.00

ACRN AG  
CIN: A3D800834109400008AA

\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2008AB	WELDING JACKET FFP Size Medium, Color Visual Green. FOB: Destination NSN: 841500X055489 MILSTRIP: A3D80083410940 COLOR: VISUAL GREEN PURCHASE REQUEST NUMBER: A3D80083410940	5	Each	\$13.00	\$65.00
ESTIMATED NET AMT					\$65.00
ACRN AG CIN: A3D800834109400008AB					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2008AC	WELDING JACKET FFP Size Large, Color Visual Green. FOB: Destination NSN: 841500X055490 MILSTRIP: A3D80083410940 COLOR: VISUAL GREEN PURCHASE REQUEST NUMBER: A3D80083410940	40	Each	\$13.00	\$520.00
ESTIMATED NET AMT					\$520.00
ACRN AG CIN: A3D800834109400008AC					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2008AD	WELDING JACKET FFP Size XLarge, Color Visual Green. FOB: Destination NSN: 841500X055491 MILSTRIP: A3D80083410940 COLOR: VISUAL GREEN PURCHASE REQUEST NUMBER: A3D80083410940	72	Each	\$13.00	\$936.00
ESTIMATED NET AMT					\$936.00
ACRN AG CIN: A3D800834109400008AD					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2008AE	WELDING JACKET FFP Size 2-XLarge, Color Visual Green. FOB: Destination NSN: 841500X055492 MILSTRIP: A3D80083410940 COLOR: VISUAL GREEN PURCHASE REQUEST NUMBER: A3D80083410940	12	Each	\$14.25	\$171.00
ESTIMATED NET AMT					\$171.00
ACRN AG CIN: A3D800834109400008AE					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2008AF	WELDING JACKET FFP Size 3-XLarge, Color Visual Green. FOB: Destination NSN: 841500X055480 MILSTRIP: A3D80083410940 COLOR: VISUAL GREEN PURCHASE REQUEST NUMBER: A3D80083410940	10	Each	\$15.75	\$157.50
					<hr/>
					ESTIMATED NET AMT
					\$157.50
ACRN AG CIN: A3D800834109400008AF					\$0.00

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0001AA	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government
0001AC	Destination	Government	Destination	Government
0001AD	Destination	Government	Destination	Government
0001AE	Destination	Government	Destination	Government
0001AF	Destination	Government	Destination	Government
0001AG	Destination	Government	Destination	Government
0001AH	Destination	Government	Destination	Government
0001AJ	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government
0008AA	Destination	Government	Destination	Government
0008AB	Destination	Government	Destination	Government
0008AC	Destination	Government	Destination	Government
0008AD	Destination	Government	Destination	Government
0008AE	Destination	Government	Destination	Government
0008AF	Destination	Government	Destination	Government
1001	Destination	Government	Destination	Government
1001AA	Destination	Government	Destination	Government
1001AB	Destination	Government	Destination	Government
1001AC	Destination	Government	Destination	Government

1001AD Destination	Government	Destination	Government
1001AE Destination	Government	Destination	Government
1001AF Destination	Government	Destination	Government
1001AG Destination	Government	Destination	Government
1001AH Destination	Government	Destination	Government
1001AJ Destination	Government	Destination	Government
1008 Destination	Government	Destination	Government
1008AA Destination	Government	Destination	Government
1008AB Destination	Government	Destination	Government
1008AC Destination	Government	Destination	Government
1008AD Destination	Government	Destination	Government
1008AE Destination	Government	Destination	Government
1008AF Destination	Government	Destination	Government
2001 Destination	Government	Destination	Government
2001AA Destination	Government	Destination	Government
2001AB Destination	Government	Destination	Government
2001AC Destination	Government	Destination	Government
2001AD Destination	Government	Destination	Government
2001AE Destination	Government	Destination	Government
2001AF Destination	Government	Destination	Government
2001AG Destination	Government	Destination	Government
2001AH Destination	Government	Destination	Government
2001AJ Destination	Government	Destination	Government
2008 Destination	Government	Destination	Government
2008AA Destination	Government	Destination	Government
2008AB Destination	Government	Destination	Government
2008AC Destination	Government	Destination	Government
2008AD Destination	Government	Destination	Government
2008AE Destination	Government	Destination	Government
2008AF Destination	Government	Destination	Government

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	N/A	N/A	N/A	N/A
0001AA	POP 24-APR-2007 TO 23-APR-2008	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18
0001AB	POP 24-APR-2007 TO 23-APR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18

0001AC 24-APR-2008	288	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0001AD 24-APR-2008	288	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0001AE 24-APR-2008	288	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0001AF 24-APR-2008	288	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0001AG 24-APR-2008	144	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0001AH 24-APR-2008	144	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0001AJ 24-APR-2008	72	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0008 N/A	N/A	N/A	N/A
0008AA POP 24-APR-2007 TO 23-APR-2008	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18
0008AB POP 24-APR-2007 TO 23-APR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0008AC 24-APR-2008	40	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0008AD 24-APR-2008	72	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0008AE 24-APR-2008	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0008AF 24-APR-2008	10	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1001 N/A	N/A	N/A	N/A

1001AA POP 24-APR-2008 TO 23-APR-2009	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18
1001AB POP 24-APR-2008 TO 23-APR-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1001AC POP 24-APR-2008 TO 23-APR-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1001AD POP 24-APR-2008 TO 23-APR-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1001AE POP 24-APR-2008 TO 23-APR-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1001AF POP 24-APR-2008 TO 23-APR-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1001AG POP 24-APR-2008 TO 23-APR-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1001AH POP 24-APR-2008 TO 23-APR-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1001AJ POP 24-APR-2008 TO 23-APR-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1008 N/A	N/A	N/A	N/A
1008AA POP 24-APR-2008 TO 23-APR-2009	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18
1008AB POP 24-APR-2008 TO 23-APR-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1008AC POP 24-APR-2008 TO 23-APR-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1008AD POP 24-APR-2008 TO 23-APR-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18

1008AE POP 24-APR-2008 TO 23-APR-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
1008AF POP 24-APR-2008 TO 23-APR-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2001 N/A	N/A	N/A	N/A
2001AA POP 24-APR-2009 TO 23-APR-2010	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18
2001AB POP 24-APR-2009 TO 23-APR-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2001AC POP 24-APR-2009 TO 23-APR-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2001AD POP 24-APR-2009 TO 23-APR-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2001AE POP 24-APR-2009 TO 23-APR-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2001AF POP 24-APR-2009 TO 23-APR-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2001AG POP 24-APR-2009 TO 23-APR-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2001AH POP 24-APR-2009 TO 23-APR-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2001AJ POP 24-APR-2009 TO 23-APR-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2008 N/A	N/A	N/A	N/A
2008AA POP 24-APR-2009 TO 23-APR-2010	N/A	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18
2008AB POP 24-APR-2009 TO 23-APR-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18



2008AC POP 24-APR-2009 TO 23-APR-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2008AD POP 24-APR-2009 TO 23-APR-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2008AE POP 24-APR-2009 TO 23-APR-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2008AF POP 24-APR-2009 TO 23-APR-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18

## ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930AAPP6D 26EB3D8000A3D800534009005RDQ7B041117

AMOUNT: \$0.00

CIN A3D800534009000011AA: \$0.00  
 CIN A3D800534009000011AB: \$0.00  
 CIN A3D800534009000011AC: \$0.00  
 CIN A3D800534009000011AD: \$0.00  
 CIN A3D800534009000011AE: \$0.00  
 CIN A3D800534009000011AF: \$0.00  
 CIN A3D800534009000011AG: \$0.00  
 CIN A3D800534009000011AH: \$0.00  
 CIN A3D800534009000011AJ: \$0.00  
 CIN A3D800734009000001AA: \$0.00  
 CIN A3D800734009000001AB: \$0.00  
 CIN A3D800734009000001AC: \$0.00  
 CIN A3D800734009000001AD: \$0.00  
 CIN A3D800734009000001AE: \$0.00  
 CIN A3D800734009000001AF: \$0.00  
 CIN A3D800734009000001AG: \$0.00  
 CIN A3D800734009000001AH: \$0.00  
 CIN A3D800734009000001AJ: \$0.00  
 CIN A3D800834009000001AA: \$0.00  
 CIN A3D800834009000001AB: \$0.00  
 CIN A3D800834009000001AC: \$0.00  
 CIN A3D800834009000001AD: \$0.00  
 CIN A3D800834009000001AE: \$0.00  
 CIN A3D800834009000001AF: \$0.00  
 CIN A3D800834009000001AG: \$0.00  
 CIN A3D800834009000001AH: \$0.00  
 CIN A3D800834009000001AJ: \$0.00

AC: 97X4930AAPP6D 26EB3D8000A3D800534109405RDQ7B041117

AMOUNT: \$0.00

CIN A3D800534109400008AA: \$0.00  
 CIN A3D800534109400008AB: \$0.00  
 CIN A3D800534109400008AC: \$0.00  
 CIN A3D800534109400008AD: \$0.00  
 CIN A3D800534109400008AE: \$0.00  
 CIN A3D800534109400008AF: \$0.00

AE: 97X4930AAPP6D 26EB3D8000A3D800734109405RDQ7B041117

AMOUNT: \$0.00

CIN A3D800734109400008AA: \$0.00

CIN A3D800734109400008AB: \$0.00

CIN A3D800734109400008AC: \$0.00

CIN A3D800734109400008AD: \$0.00

CIN A3D800734109400008AE: \$0.00

CIN A3D800734109400008AF: \$0.00

AG: 97X4930AAPP6D 26EB3D8000A3D800834109405RDQ7B041117

AMOUNT: \$0.00

CIN A3D800834109400008AA: \$0.00

CIN A3D800834109400008AB: \$0.00

CIN A3D800834109400008AC: \$0.00

CIN A3D800834109400008AD: \$0.00

CIN A3D800834109400008AE: \$0.00

CIN A3D800834109400008AF: \$0.00

#### CLAUSES INCORPORATED BY FULL TEXT

##### 52.000-4003 ISO 9001:2000 REGISTERED

Red River Army Depot, an ISO 9001:2000 registered industrial complex, is committed to quality.

##### 52.204-1 APPROVAL OF CONTRACT (DEC 1989)

This contract is subject to the written approval of **Mr. James Patton Tidwell, Director of Contracting** and shall not be binding until so approved.

(End of Clause)

##### 52.211-4009 DELIVERIES TO RED RIVER ARMY DEPOT (RRAD)

Receiving hours at Red River Army Depot are from 7:00 AM to 1:00 PM, Monday through Friday (excluding Federal holidays). Telephone (903) 334-3520.

##### 52.212-4 CONTRACT TERMS AND CONDITIONS-- COMMERCIAL ITEMS (SEP 2005)

(a) Inspection/Acceptance. The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) Assignment. The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending

agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes payment (e.g., use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(c) Changes. Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) Disputes. This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) Definitions. The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

(f) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement or any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) Invoice. (1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include--

(i) Name and address of the Contractor;

(ii) Invoice date and number;

(iii) Contract number, contract line item number and, if applicable, the order number;

(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;

(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;

(vi) Terms of any discount for prompt payment offered;

(vii) Name and address of official to whom payment is to be sent;

(viii) Name, title, and phone number of person to notify in event of defective invoice; and

(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.

(x) Electronic funds transfer (EFT) banking information.

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation

provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer--Other Than Central Contractor Registration), or applicable agency procedures.

(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

(2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.

(h) Patent indemnity. The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) Payment.--

(1) Items accepted. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.

(2) Prompt payment. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR part 1315.

(3) Electronic Funds Transfer (EFT). If the Government makes payment by EFT, see 52.212-5(b) for the appropriate EFT clause.

(4) Discount. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(5) Overpayments. If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall immediately notify the Contracting Officer and request instructions for disposition of the overpayment.

(j) Risk of loss. Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:

(1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or

(2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) Taxes. The contract price includes all applicable Federal, State, and local taxes and duties.

(l) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) Title. Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) Limitation of liability. Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) Other compliances. The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

(r) Compliance with laws unique to Government contracts. The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 3701, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) Order of precedence. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order: (1) the schedule of supplies/services; (2) the Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause; (3) the clause at 52.212-5; (4) addenda to this solicitation or contract, including any license agreements for computer software; (5) solicitation provisions if this is a solicitation; (6) other paragraphs of this clause; (7) the Standard Form 1449; (8) other documents, exhibits, and attachments; and (9) the specification.

(t) Central Contractor Registration (CCR). (1) Unless exempted by an addendum to this contract, the Contractor is responsible during performance and through final payment of any contract for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(2)(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in FAR subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of subpart 42.12; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (t)(2)(i) of this clause, or fails to perform the agreement at paragraph (t)(2)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(3) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(4) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov> or by calling 1-888-227-2423 or 269-961-5757.

(End of clause)

#### 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (SEP 2006)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(2) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

\_\_\_ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (SEP 2006), with Alternate I (OCT 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

\_\_\_ (2) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999) (15 U.S.C. 657a).

\_\_\_ (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (JUL 2005) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

\_\_\_ (4) [Removed].

\_\_\_ (5)(i) 52.219-6, Notice of Total Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).

\_\_\_ (ii) Alternate I (OCT 1995) of 52.219-6.

\_\_\_ (iii) Alternate II (MAR 2004) of 52.219-6.

\_\_\_ (6)(i) 52.219-7, Notice of Partial Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).

\_\_\_ (ii) Alternate I (OCT 1995) of 52.219-7.

\_\_\_ (iii) Alternate II (MAR 2004) of 52.219-7.

\_\_\_ (7) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637 (d)(2) and (3)).

\_X\_ (8)(i) 52.219-9, Small Business Subcontracting Plan (SEP 2006) (15 U.S.C. 637(d)(4)).

\_\_\_ (ii) Alternate I (OCT 2001) of 52.219-9

\_\_\_(iii) Alternate II (OCT 2001) of 52.219-9.

\_\_\_ (9) 52.219-14, Limitations on Subcontracting (DEC 1996) (15 U.S.C. 637(a)(14)).

\_\_\_ (10)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (SEP 2005) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

\_\_\_ (ii) Alternate I (JUNE 2003) of 52.219-23.

\_\_\_ (11) 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (OCT 1999) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

\_\_\_ (12) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (OCT 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

\_\_\_ (13) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (May 2004).

\_X\_ (14) 52.222-3, Convict Labor (JUNE 2003) (E.O. 11755).

\_X\_ (15) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (JAN 2006) (E.O. 13126).

\_X\_ (16) 52.222-21, Prohibition of Segregated Facilities (FEB 1999).

\_X\_ (17) 52.222-26, Equal Opportunity (APR 2002) (E.O. 11246).

\_X\_ (18) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

\_X\_ (19) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).

\_X\_ (20) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

\_X\_ (21) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).

\_\_\_ (22)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (AUG 2000) (42 U.S.C. 6962(c)(3)(A)(ii)).

\_\_\_ (ii) Alternate I (AUG 2000) of 52.223-9 (42 U.S.C. 6962(i)(2)(c)).

\_X\_ (23) 52.225-1, Buy American Act--Supplies (JUNE 2003) (41 U.S.C. 10a-10d).

\_\_\_ (24)(i) 52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act (JUN 2006) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, Pub. L. 108-77, 108-78, 108-286 and 109-53).

\_\_\_ (ii) Alternate I (JAN 2004) of 52.225-3.

\_\_\_ (iii) Alternate II (JAN 2004) of 52.225-3.

\_\_\_ (25) 52.225-5, Trade Agreements (JUN 2006) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

\_\_\_ (26) 52.225-13, Restrictions on Certain Foreign Purchases (FEB 2006) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of Treasury).

\_\_\_ (27) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (42 U.S.C. 5150).

\_\_\_ (28) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (42 U.S.C. 5150).

\_\_\_ (29) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

\_\_\_ (30) 52.232-30, Installment Payments for Commercial Items (OCT 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

X (31) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (OCT 2003) (31 U.S.C. 3332).

\_\_\_ (32) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (MAY 1999) (31 U.S.C. 3332).

\_\_\_ (33) 52.232-36, Payment by Third Party (MAY 1999) (31 U.S.C. 3332).

\_\_\_ (34) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).

\_\_\_ (35)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).

\_\_\_ (ii) Alternate I (APR 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: [Contracting Officer check as appropriate.]

\_\_\_ (1) 52.222-41, Service Contract Act of 1965, as Amended (JUL 2005) (41 U.S.C. 351, et seq.).

\_\_\_ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

\_\_\_ (3) 52.222-43, Fair Labor Standards Act and Service Contract Act--Price Adjustment (Multiple Year and Option Contracts) (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

\_\_\_ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment (February 2002) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any



shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$550,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (April 2002) (E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).

(v) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).

(vi) 52.222-41, Service Contract Act of 1965, as Amended (Jul 2005), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.).

(vii) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

#### 52.216-18 ORDERING. (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from **date of award through 36 months**.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the

mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of Clause)

#### 52.216-21 REQUIREMENTS (OCT 1995)

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 60 Days.

(End of clause)

#### 52.217-6 OPTION FOR INCREASED QUANTITY (MAR 1989)

The Government may increase the quantity of supplies called for in the Schedule at the unit price specified. The Contracting Officer may exercise the option by written notice to the Contractor within 60 Days. Delivery of the added items shall continue at the same rate as the like items called for under the contract, unless the parties otherwise agree.

(End of Clause)

#### 52.217-7 OPTION FOR INCREASED QUANTITY--SEPARATELY PRICED LINE ITEM (MAR 1989)

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item, in the quantity and at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within 60 days. Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

(End of clause)

#### 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 60 days, provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 36 months.

(End of Clause)

#### 52.222-4089

The hours of work on this contract will be from 0630 AM until 1700 PM, Monday thru Thursday (except holidays), unless other hours are specifically approved by the Contracting Officer.

(End of Provision)

#### 52.232-4059 CONTRACTOR INVOICE

Payment will be made via Electronic Fund Transfer to the EFT address loaded in the Central Contractor Register (CCR).

Following are items that must be on your invoice:

1. Name and address of contractor/vendor.
2. Invoice date.
3. Contract or purchase order number.
4. Line item number, with description, quantity, unit of measure, unit price and extended price of supplies delivered or services performed.
5. Shipping and payment terms (for example, shipment number and date of shipment, prompt payment discount terms). Bill of lading number and shipment will be shown for shipments on government bills of lading.
6. Name and address of contractor official to whom payment is to be sent (if remittance is to an address other than that on contract/purchase order, and a proper "Notice of Assignment" or separate remittance address is indicated in contract/purchase order).

7. Name, title, telephone number and mailing address of person to be notified in event of a defective invoice.

8. Any other information or documentation required by the contract/purchase order (evidence of shipment, acceptance test, etc.).

Invoice must be marked "Original".

Mail or fax all invoices to the following address:

DFAS - Rock Island Operating Location  
ATTN: DFAS-RI-FPV Bldg 68  
Rock Island, IL 61299-8300

FAX: 877-426-4270

#### 52.233-3 PROTEST AFTER AWARD (AUG. 1996)

(a) Upon receipt of a notice of protest (as defined in FAR 33.101) or a determination that a protest is likely (see FAR 33.102(d)), the Contracting Officer may, by written order to the Contractor, direct the Contractor to stop performance of the work called for by this contract. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Upon receipt of the final decision in the protest, the Contracting Officer shall either--

(1) Cancel the stop-work order; or

(2) Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the Government, clause of this contract.

(b) If a stop-work order issued under this clause is canceled either before or after a final decision in the protest, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if--

(1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and

(2) The Contractor asserts its right to an adjustment within 30 days after the end of the period of work stoppage; provided, that if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon a proposal at any time before final payment under this contract.

(c) If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.

(d) If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

(e) The Government's rights to terminate this contract at any time are not affected by action taken under this clause.

(f) If, as the result of the Contractor's intentional or negligent misstatement, misrepresentation, or miscertification, a protest related to this contract is sustained, and the Government pays costs, as provided in FAR 33.102(b)(2) or 33.104(h)(1), the Government may require the Contractor to reimburse the Government the amount of such costs. In

addition to any other remedy available, and pursuant to the requirements of Subpart 32.6, the Government may collect this debt by offsetting the amount against any payment due the Contractor under any contract between the Contractor and the Government.

(End of clause)

52.242-4003 PERSON TO CONTACT AFTER AWARD

NAME: Leola Threadgill

ADDRESS: Red River Army Depot  
100 Main Drive  
ATTN: AMSTR-RR-P  
Texarkana, TX 75507-5000

TELEPHONE: 903-334-2330

FAX: 903-334-2541

E-MAIL: [leola.threadgill@redriver-ex.army.mil](mailto:leola.threadgill@redriver-ex.army.mil)

(End of Provision)

52.242-4004 ADMINISTERING CONTRACTING OFFICER

NAME: Charlie D. Harris Jr.

ADDRESS: Red River Army Depot  
100 Main Drive  
ATTN: AMSTR-RR-P  
Texarkana, TX 75507-5000

TELEPHONE: (903) 334-2218

FAX: (903) 334-2541

E-MAIL: [charlie.d.harris@redriver-ex.army.mil](mailto:charlie.d.harris@redriver-ex.army.mil)

(End of Provision)

52.246-4001 INSPECTION AND ACCEPTANCE

Red River Army Depot  
Texarkana, Texas

52.246-4002 PARTIAL SHIPMENTS

Partial shipments are authorized.

#### 52.247-4049 PACKAGING & MARKING

Material is to be packaged and packed in a manner to afford adequate protection against damage during shipment from supply source to destination. Package and pack shall conform to the applicable carrier rules, regulations and tariffs and may be the industry standard commercial practice. All unit, intermediate and exterior packs shall, as a minimum, be marked as follows by any means which provides legibility and durability: Federal Stock Number and/or Manufacturer's Part Number; Noun; Quantity; Purchase Order Number; Requisition Number; Mark for Bldg; and Ship To. Exterior shipping containers shall contain a packing list or other documentation setting forth contents.

#### 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://www.acp.osd.mil/dp/dars/dfar>

<http://www.arnet.gov.far>

<http://farsite.hill.af.mil>

<http://www.dtic.mil/dfars>

(End of Clause)

#### 252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (NOV 2006)

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

☒ 52.203-3, Gratuities (APR 1984) (10 U.S.C. 2207).

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

(1) ☐ 252.205-7000, Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

(2) ☐ 252.219-7003, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).

(3) \_\_\_ 252.219-7004, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (JUN 1997) (15 U.S.C. 637 note).

(4) \_X\_ 252.225-7001, Buy American Act and Balance of Payments Program (JUN 2005) (41 U.S.C. 10a-10d, E.O. 10582).

(5) \_X\_ 252.225-7012, Preference for Certain Domestic Commodities (JUN 2004) (10 U.S.C. 2533a).

(6) \_X\_ 252.225-7014, Preference for Domestic Specialty Metals (JUN 2005) (10 U.S.C. 2533a).

(7) \_\_\_ 252.225-7015, Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).

(8) \_\_\_ 252.225-7016, Restriction on Acquisition of Ball and Roller Bearings (MAR 2006) (Section 8065 of Public Law 107-117 and the same restriction in subsequent DoD appropriations acts).

(9) \_X\_ 252.225-7021, Trade Agreements (NOV 2006) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

(10) \_\_\_ 252.225-7027, Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).

(11) \_\_\_ 252.225-7028, Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).

(12)(i) \_\_\_ 252.225-7036, Buy American Act--Free Trade Agreements--Balance of Payments Program (OCT 2006) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).

(ii) \_\_\_ Alternate I (OCT 2006) of 252.225-7036.

(13) \_\_\_ 252.225-7038, Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)).

(14) \_\_\_ 252.226-7001, Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Pub. L. 107-248 and similar sections in subsequent DoD appropriations acts).

(15) \_\_\_ 252.227-7015, Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).

(16) \_\_\_ 252.227-7037, Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).

(17) \_X\_ 252.232-7003, Electronic Submission of Payment Requests (MAY 2006) (10 U.S.C. 2227).

(18) \_\_\_ 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).

(19) \_\_\_ 252.243-7002, Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).

(20)(i) \_\_\_ 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(ii) \_\_\_ Alternate I (MAR 2000) of 252.247-7023.

(iii) \_\_\_ Alternate II (MAR 2000) of 252.247-7023.

(iv) \_\_\_ Alternate III (MAY 2002) of 252.247-7023.

(21) \_\_\_\_ 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

(1) 252.225-7014, Preference for Domestic Specialty Metals, Alternate I (APR 2003) (10 U.S.C. 2533a).

(2) 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).

(3) 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(4) 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(End of clause)